

Friends of Jared Polis Committee 12/2/10
Form 99 (misc text)
To accompany amended report for Q3 2010
In response to your letter dated 10/28/10:

This note is considered to be an answer to some of your questions and to support our amended filing for Q3 2010; which is to follow.

Item 1 - Lindsey Weaver: during a 2nd ActBlue download, the 2nd contribution of \$2400 was automatically coded as a primary instead of general contribution. We missed the duplication and have now amended it to show the correct allocations.

Item 1 - Jonathan Sackler: This was indeed an excessive contribution and, as you will see on our Post-General report, we have issued him a refund for the \$1000 overage.

Item 2 - Unregistered committee: We have done due diligence and after referring to our attorney, we are still unable to confirm this committee is registered with the FEC. According to our attorney, because the contribution is under \$1000, we are able to accept it in accordance with 11 C.F.R. § 102.5(b). This will be noted in our amended return as well.

Item 3 - Itemized Contributions from authorized committees: The original contribution date for these contributors was 12/06/2009; therefore, it seemed as if there were no supporting contributions to verify this transfer. There are 24 records, dated 12/6/2009 that this transfer encompasses.

Item 4 - Itemized Offsets: The purpose field wording on the \$1057.00 record was different from all other similar offsets. It is a rent reimbursement from a sub-lessee. The record has been amended to reflect this new verbiage.

Item 5 - 48hr notice vs. Schedule A discrepancy: This contribution was taken in and reported immediately due to its timing. After further review, we found the contribution would have been over the limit and, therefore, returned the check, uncashed. The contribution was ultimately never accepted.

If you have any further questions, please contact the Asst. Treasurer, Kristin Rodgers, at 303.968.7325 or kristin@polisforcongress.com.
